

VALIDATION WORKING GROUP



CDM/ISEA CONFERENCE

12APR01

Team Leaders
Rosemary Travis, NSLC-
JAX
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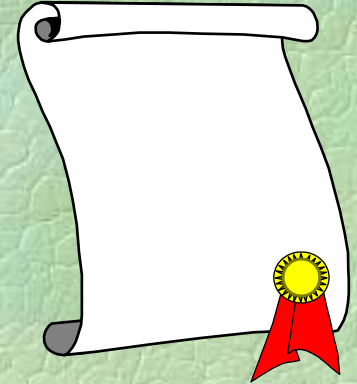
VALIDATION WORKING GROUP

🦋 Charter

- ▢ Composition
- ▢ Accomplishment
- ▢ Work in Progress
- ▢ Action Item Status



CHARTER



- **Draft a proposed Validation Process Policy**
 - **Standardize the validation approach**
 - **Establish validation candidate selection criteria**
 - **Reduce redundancies**
 - **Standardize reporting of validation results**

COMPOSITION

🐸 **COMNAVSURFLANT**

▢ **COMNAVSURFPAC**

▢ **LANTFLTIL0**

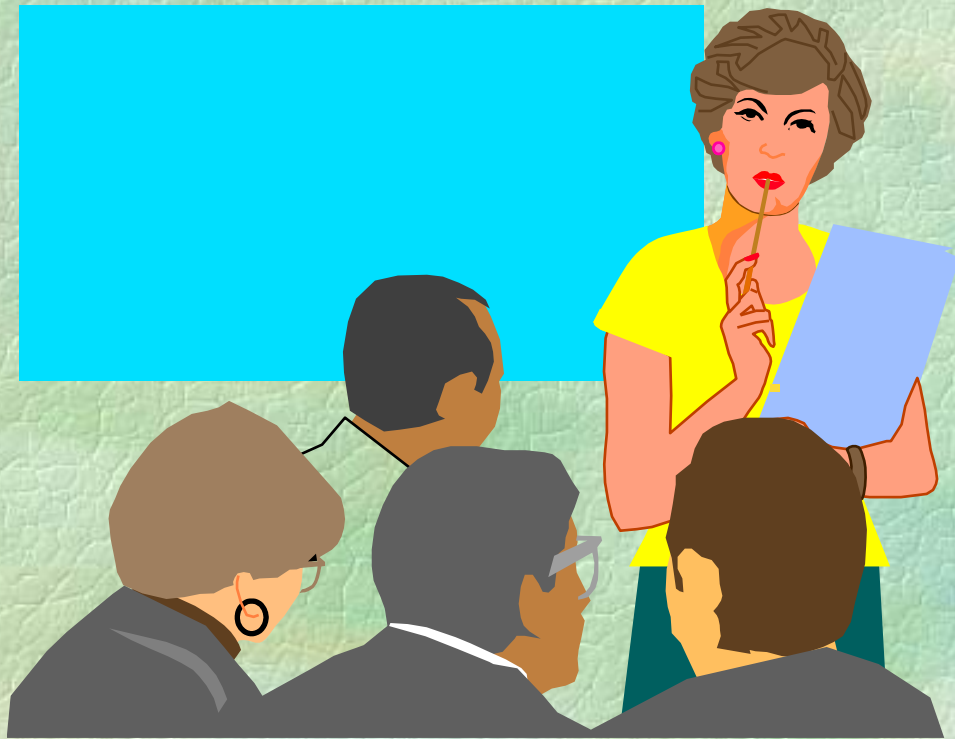
▢ **FTSCLANT/PAC**

▢ **SEA 04L5**

▢ **CDM**

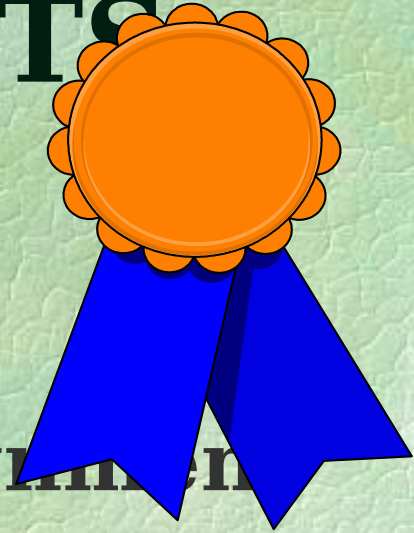
▢ **ISEA**

▢ **NSLC**



ACCOMPLISHMENTS

- ❑ **Standard Definition**
- ❑ **Validation Matrix**
- ❑ **Requirements for VSAC assignment**
- ❑ **Metrics to determine value added**
- ❑ **Validation Selection Criteria using VSAC and Validation Date**
- ❑ **Decision Matrix for modifying VSAC**
- ❑ **SRS for transition of SCWA to CDMD-OA**



WORK IN PROGRESS

- ✍ **Drafting proposed Validation/Audit Policy**
 - **Obtain stakeholder “buy-in”**
- **Providing input to Policy and Reference Manuals**
- **Monitoring Metrics for process improvement**

ISMSR

- **991021-46 Best value approach for validations**
 - In progress - ECD 7/01
- **991021-35 Implement standardized ILO/FTSC processes**
 - Eliminated "J" source code validations
 - Splinter group to develop procedures for DBR w/o Replication
 - FTSCPAC to test/compare ILOLANT/NSLC SCWA/G-CAT
 - ECD 7/01

IT CCB

- **991021-40 Records in CDMD-OA with no VALDATE**
 - Concur. Will revise SRS. ECD 5/01
- **Add builder data to CDMD-OA**
 - Concur. Will revise SRS and provide input to DED Committee
 - ECD 5/01
- **Autosir 10177 Order of validation date/sort**
 - Concur with need for sort.
- **Autosir 10365 Type 4 Val-aid**
 - Disagree. Utilize existing long form validation aid
 - Committee to address Type 3 and 4 Validation requirements/process

🐼 **NSA ILS IPT**

- **991021-39 Eliminate validation redundancy**
 - **In progress**

□ **AUTOSIR**

- **010410-01 Review Autosirs**
 - **547 Equipment Validation Date**
 - **925 Duplicate submission of data**
 - **1570 Val-aid-Select Records**
 - **6890 DBR SEI Field Treatment**
 - **10173 Workfile generated val-aids**
 - **10177 Val-date order**
 - **10187 DBR-ship reporting initial/date visibility**
 - **10318 VSAC/RNV edit check**
 - **10365 Type4/3 Val-aid**
 - **10367 Long val-aid option on user workfile**
 - **10386 Val-aid sorting at browse screen**
 - **10395 VSAC/ISC mandatory error**

Logistics Community Support

- ▮ Ensure ALL validation efforts are reported to CDM**
- ▮ Limit WCRE changes to ship generated transactions**
- ▮ Eliminate unnecessary changes to EFD/PRID**
- ▮ Continue “front-end” process improvement efforts**